

# 2019 Fountain County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$88,618.18	\$397,268.46	\$0.00	\$39,743.58	\$525,630.22

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FOUNTAIN COUNTY	County		\$4,439,286	\$4,516,798.79	\$9,547.11	\$93,982.71	\$103,529.82	\$4,413,268.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,977,759	\$3,029,752.65	\$6,403.96	\$63,041.19	\$69,445.14	\$2,960,307.51	N	N
	2015 REASSESSMENT	0124	\$373,955	\$380,484.43	\$804.23	\$7,916.88	\$8,721.11	\$371,763.32	N	N
	CUMULATIVE VOTING MACHINE	0191	\$40,825	\$41,537.60	\$87.80	\$864.29	\$952.09	\$40,585.52	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$489,897	\$498,451.22	\$1,053.57	\$10,371.46	\$11,425.03	\$487,026.19	N	N
	HEALTH	0801	\$331,497	\$337,285.32	\$712.92	\$7,018.02	\$7,730.94	\$329,554.39	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$225,353	\$229,287.56	\$484.64	\$4,770.87	\$5,255.51	\$224,032.05	N	N
CAIN TOWNSHIP	Township		\$32,061	\$32,559.20	\$31.57	\$37.21	\$68.78	\$32,490.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,129	\$11,282.41	\$13.45	\$29.36	\$42.81	\$11,239.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,972	\$3,013.32	\$3.59	\$7.84	\$11.43	\$3,001.88	N	N
	FIRE	1111	\$10,643	\$10,822.80	\$8.61	\$0.00	\$8.61	\$10,814.19	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,317	\$7,440.68	\$5.92	\$0.00	\$5.92	\$7,434.75	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
DAVIS TOWNSHIP	Township		\$19,494	\$20,414.82	\$23.55	\$0.00	\$23.55	\$20,391.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,562	\$11,061.42	\$12.76	\$0.00	\$12.76	\$11,048.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,476	\$1,545.34	\$1.78	\$0.00	\$1.78	\$1,543.56	N	N
	FIRE	1111	\$7,456	\$7,808.06	\$9.01	\$0.00	\$9.01	\$7,799.05	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FULTON TOWNSHIP	Township		\$15,257	\$15,509.61	\$18.85	\$0.00	\$18.85	\$15,490.76		
	GENERAL	0101	\$12,860	\$13,072.94	\$15.89	\$0.00	\$15.89	\$13,057.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$2,397	\$2,436.67	\$2.96	\$0.00	\$2.96	\$2,433.71	N	N
JACKSON TOWNSHIP	Township		\$23,692	\$24,136.20	\$7.38	\$0.00	\$7.38	\$24,128.82		
	GENERAL	0101	\$855	\$870.89	\$0.26	\$0.00	\$0.26	\$870.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,642	\$6,762.18	\$2.03	\$0.00	\$2.03	\$6,760.15	N	N
	FIRE	1111	\$13,780	\$14,044.16	\$4.35	\$0.00	\$4.35	\$14,039.81	N	N
	RECREATION	1312	\$2,415	\$2,458.97	\$0.74	\$0.00	\$0.74	\$2,458.24	N	N
LOGAN TOWNSHIP	Township		\$49,581	\$50,859.79	\$121.79	\$2,612.41	\$2,734.20	\$48,125.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,656	\$22,122.19	\$58.88	\$1,306.21	\$1,365.09	\$20,757.10	N	N

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LOGAN TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$21,656	\$22,122.19	\$58.88	\$1,306.21	\$1,365.09	\$20,757.10	N	N
	FIRE	1111	\$6,269	\$6,615.41	\$4.03	\$0.00	\$4.03	\$6,611.37	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MILLCREEK TOWNSHIP	Township		\$43,965	\$44,606.18	\$68.48	\$42.45	\$110.93	\$44,495.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,293	\$9,428.98	\$21.47	\$29.69	\$51.16	\$9,377.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,994	\$4,052.81	\$9.23	\$12.76	\$21.99	\$4,030.82	N	N
	FIRE	1111	\$7,030	\$7,132.67	\$8.66	\$0.00	\$8.66	\$7,124.02	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,648	\$23,991.72	\$29.12	\$0.00	\$29.12	\$23,962.60	N	N
RICHLAND TOWNSHIP	Township		\$35,215	\$35,825.39	\$11.47	\$0.00	\$11.47	\$35,813.91		
	GENERAL	0101	\$12,268	\$12,473.35	\$5.42	\$0.00	\$5.42	\$12,467.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,922	\$3,988.08	\$1.73	\$0.00	\$1.73	\$3,986.34	N	N
	FIRE	1111	\$19,025	\$19,363.96	\$4.32	\$0.00	\$4.32	\$19,359.64	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SHAWNEE TOWNSHIP	Township		\$28,773	\$29,185.60	\$6.48	\$0.03	\$6.51	\$29,179.09		
	GENERAL	0101	\$18,310	\$18,572.65	\$4.12	\$0.02	\$4.14	\$18,568.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,495	\$1,516.13	\$0.34	\$0.00	\$0.34	\$1,515.80	N	N
	FIRE	1111	\$8,968	\$9,096.81	\$2.02	\$0.01	\$2.03	\$9,094.78	N	N

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TROY TOWNSHIP	Township		\$75,899	\$77,056.54	\$235.31	\$1,462.57	\$1,697.88	\$75,358.66		
	GENERAL	0101	\$13,361	\$13,547.53	\$57.37	\$730.46	\$787.83	\$12,759.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,361	\$13,547.53	\$57.37	\$730.46	\$787.83	\$12,759.70	N	N
	FIRE	1111	\$24,988	\$25,386.63	\$61.27	\$0.84	\$62.10	\$25,324.52	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,189	\$24,574.85	\$59.31	\$0.81	\$60.12	\$24,514.73	N	N
VAN BUREN TOWNSHIP	Township		\$85,202	\$86,336.11	\$227.97	\$872.62	\$1,100.59	\$85,235.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$26,162	\$26,450.45	\$88.96	\$436.31	\$525.27	\$25,925.19	N	N
	LEASE RENTAL PAYMENT	0283	\$10,009	\$10,178.40	\$15.24	\$0.00	\$15.24	\$10,163.16	N	Y
	TOWNSHIP ASSISTANCE	0840	\$26,162	\$26,450.45	\$88.96	\$436.31	\$525.27	\$25,925.19	N	N
	FIRE	1111	\$16,551	\$16,831.33	\$25.20	\$0.00	\$25.20	\$16,806.12	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,318	\$6,425.47	\$9.62	\$0.00	\$9.62	\$6,415.85	N	N
WABASH TOWNSHIP	Township		\$23,558	\$24,005.67	\$44.25	\$0.00	\$44.25	\$23,961.42		
	GENERAL	0101	\$3,646	\$3,715.66	\$6.85	\$0.00	\$6.85	\$3,708.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,646	\$3,715.66	\$6.85	\$0.00	\$6.85	\$3,708.81	N	N
	FIRE	1111	\$8,973	\$9,143.03	\$16.85	\$0.00	\$16.85	\$9,126.18	N	N
	CEMETERY	2120	\$7,293	\$7,431.32	\$13.70	\$0.00	\$13.70	\$7,417.62	N	N

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ATTICA CIVIL CITY	City/Town		\$1,053,967	\$1,064,455.37	\$3,617.06	\$85,412.72	\$89,029.78	\$975,425.59		
	GENERAL	0101	\$597,082	\$603,024.15	\$2,049.10	\$48,387.12	\$50,436.22	\$552,587.93	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$189,972	\$191,862.01	\$651.95	\$15,395.16	\$16,047.11	\$175,814.90	N	N
	PARK	1303	\$139,995	\$141,388.18	\$480.44	\$11,345.10	\$11,825.54	\$129,562.64	N	N
	CEMETERY	2120	\$79,983	\$80,778.62	\$274.49	\$6,481.74	\$6,756.23	\$74,022.39	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$46,935	\$47,402.41	\$161.07	\$3,803.61	\$3,964.68	\$43,437.73	N	N
COVINGTON CIVIL CITY	City/Town		\$749,482	\$758,061.23	\$5,014.32	\$94,260.14	\$99,274.46	\$658,786.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$340,044	\$343,936.76	\$2,275.03	\$42,766.37	\$45,041.40	\$298,895.36	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$230,009	\$232,641.51	\$1,538.85	\$28,927.51	\$30,466.35	\$202,175.16	N	N

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COVINGTON CIVIL CITY	PARK & RECREATION	1301	\$167,147	\$169,060.36	\$1,118.28	\$21,021.59	\$22,139.87	\$146,920.49	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,282	\$12,422.60	\$82.17	\$1,544.67	\$1,626.84	\$10,795.76	N	N
HILLSBORO CIVIL TOWN	City/Town		\$71,205	\$70,654.08	\$284.68	\$1,501.19	\$1,785.88	\$68,868.21		
	GENERAL	0101	\$71,205	\$70,654.08	\$284.68	\$1,501.19	\$1,785.88	\$68,868.21	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGMAN CIVIL TOWN	City/Town		\$78,303	\$79,483.10	\$751.99	\$1,941.38	\$2,693.37	\$76,789.73		
	GENERAL	0101	\$71,265	\$72,338.79	\$684.40	\$1,766.88	\$2,451.28	\$69,887.51	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,626	\$2,665.79	\$25.22	\$65.11	\$90.33	\$2,575.45	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,412	\$4,478.52	\$42.37	\$109.39	\$151.76	\$4,326.76	N	N

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MELLOTT CIVIL TOWN	City/Town		\$16,765	\$16,844.03	\$93.42	\$0.00	\$93.42	\$16,750.61		
	GENERAL	0101	\$4,367	\$4,387.25	\$24.33	\$0.00	\$24.33	\$4,362.92	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$12,398	\$12,456.78	\$69.09	\$0.00	\$69.09	\$12,387.69	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NEWTOWN CIVIL TOWN	City/Town		\$19,823	\$20,006.33	\$0.00	\$0.00	\$0.00	\$20,006.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,327	\$17,487.27	\$0.00	\$0.00	\$0.00	\$17,487.27	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,496	\$2,519.05	\$0.00	\$0.00	\$0.00	\$2,519.05	N	N
VEEDERSBURG CIVIL TOWN	City/Town		\$323,846	\$324,749.78	\$1,945.35	\$12,900.03	\$14,845.38	\$309,904.39		
	GENERAL	0101	\$147,708	\$148,120.14	\$887.29	\$6,126.01	\$7,013.30	\$141,106.84	N	N
	LEASE RENTAL PAYMENT	0283	\$12,806	\$12,841.39	\$76.92	\$0.00	\$76.92	\$12,764.46	N	Y

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VEEDERSBURG CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$119,962	\$120,297.14	\$720.62	\$4,975.30	\$5,695.91	\$114,601.22	N	N
	SWIMMING POOL	1313	\$29,960	\$30,044.00	\$179.97	\$1,242.57	\$1,422.54	\$28,621.45	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,410	\$13,447.11	\$80.55	\$556.15	\$636.70	\$12,810.41	N	N
WALLACE CIVIL TOWN	City/Town		\$980	\$966.37	\$0.00	\$0.00	\$0.00	\$966.37		
	GENERAL	0101	\$980	\$966.37	\$0.00	\$0.00	\$0.00	\$966.37	N	N
ATTICA CONSOLIDATED SCHOOL CORPORATION	School		\$2,407,921	\$2,466,278.89	\$4,524.95	\$86,604.46	\$91,129.42	\$2,375,149.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,261,292	\$1,291,860.37	\$2,370.21	\$0.00	\$2,370.21	\$1,289,490.16	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,146,629	\$1,174,418.52	\$2,154.74	\$86,604.46	\$88,759.20	\$1,085,659.31	N	N
COVINGTON COMMUNITY SCHOOL CORPORATION	School		\$1,885,832	\$1,914,970.94	\$6,140.31	\$63,838.13	\$69,978.44	\$1,844,992.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$823,301	\$836,022.08	\$2,680.69	\$0.00	\$2,680.69	\$833,341.39	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,062,531	\$1,078,948.86	\$3,459.62	\$63,838.13	\$67,297.75	\$1,011,651.11	N	N



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SOUTHEAST FOUNTAIN SCHOOL CORPORATION	School		\$2,895,210	\$2,937,162.12	\$4,953.25	\$15,570.87	\$20,524.13	\$2,916,637.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$785,935	\$797,323.49	\$1,344.61	\$0.00	\$1,344.61	\$795,978.88	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,109,275	\$2,139,838.63	\$3,608.64	\$15,570.87	\$19,179.52	\$2,120,659.12	N	N
ATTICA PUBLIC LIBRARY	Library		\$237,168	\$243,629.33	\$565.32	\$11,131.50	\$11,696.83	\$231,932.50		
	GENERAL	0101	\$144,401	\$148,335.20	\$344.20	\$11,131.50	\$11,475.70	\$136,859.49	N	N
	LEASE RENTAL PAYMENT	0283	\$92,767	\$95,294.13	\$221.12	\$0.00	\$221.12	\$95,073.00	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
COVINGTON-VEEDERSBURG PUBLIC LIBRARY	Library		\$250,711	\$253,900.09	\$980.58	\$9,628.57	\$10,609.15	\$243,290.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$250,711	\$253,900.09	\$980.58	\$9,628.57	\$10,609.15	\$243,290.94	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
KINGMAN-MILLCREEK PUBLIC LIBRARY	Library		\$61,384	\$62,280.89	\$141.81	\$196.12	\$337.93	\$61,942.96		
	GENERAL	0101	\$61,384	\$62,280.89	\$141.81	\$196.12	\$337.93	\$61,942.96	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2019 Fountain County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$88,618.18	\$397,268.46	\$0.00	\$39,743.58	\$525,630.22

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FOUNTAIN COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$179,629	\$182,765.45	\$386.31	\$3,802.87	\$4,189.18	\$178,576.27		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$179,629	\$182,765.45	\$386.31	\$3,802.87	\$4,189.18	\$178,576.27	N	N

# 2019 Fountain County Circuit Breaker Report

## County-wide Totals

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\$88,618.18	\$397,268.46	\$0.00	\$39,743.58	\$525,630.22

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T23008 - ATTICA ECONOMIC DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00
T23018 - VEEDERSBURG	\$788,528.19	\$0.00	\$88.65	\$88.65